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DATE: 16 August 2006

TO: Latrice Simms, Refund Department FAX NO.: 571 273 6500
FROM: G. PATRICK SAGE FAX NO.: 269-382-2030
HUESCHEN AND SAGE, PLLC
RE: Deposit Account No. 083220

NO. OF PAGES INCLUDING COVER SHEET: two (2) pages

Dear Ms. Simms:

While justifying the July 31, 2006 Monthly Statement (attached), we found that the item dated July 17, 2006 with Serial No. 10/655,885 is not one of our applications.

Please credit our account for \$200.00.

If you have any questions, please contact our office.

Very truly yours,

THE FIRM OF HUESCHEN AND SAGE

By: Judy L. Tutt

JUDY L. TUTT, ACCOUNTS

Attachment: Copy of Statement dated 7-31-06 with disputed charge circled

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 07/17/2006

DJACOBS SALE #00000003 Mailroom Dt: 07/10/2006 083220 10655885
01 FC:1202 200.00 DA

Adjustment date: 09/01/2006 SDIRETAA
07/17/2006 DJACOBS 00000003 083220 10655885
01 FC:1202 200.00 CR

DATE POSTED MO. DAY. YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	7/31/06 DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
7 5 06	599	60790359	5495 PRO	8021	40.00	2554.69
7 6 06	49	7892674	PF FTM 352	7001	650.00	1904.69
7 6 06	181	78922729	PF FTM 353	7001	650.00	1254.69
7 7 06	373	78923760	KALSEC FTM 41	7001	650.00	604.69
7 11 06	14	E-REPLENISHMENT		9203	-5000.00	5604.69
7 13 06	239	78927928	PF FTM 354	7001	650.00	4954.69
7 17 06	4	10655885	TRG-317	1202	200.00	4754.69
7 19 06	572	78932135	- PF FTM 350	7001	650.00	4104.69
7 26 06	372	60799570	KALSEC 44 PRO	8021	40.00	4064.69
7 26 06	374	10530945	SERVIER 451 PCT	8021	40.00	4024.69
7 27 06	3	78656904	ME12 FTM 86	6001	375.00	3649.69
addition class filed by paper						
8021 Rec Pat assigned						
RECEIVED R AUG 14 2006 The Firm of HUESCHEN AND SAGE						
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
MS020D (5/2005)			2594.69	3945.00	5000.00	3649.69
*** O.D. INDICATES OVERDRAWN						